

## SUPPLIER SCHEDULE OF RECEIPTS

This form is issued under authority of P.A. 403 of 2000. Filing is mandatory.

Product Code (see instructions on page 2)

Company Name	Account Number (FEIN or TR)	Report Period (MM/CCYY)
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**Schedule Types:** Check the appropriate box. See page 2 for schedule descriptions. Do not combine schedule types or product codes.

☐ 1    ☐ 2    ☐ 2C    ☐ 2E  
☐ 2X    ☐ 3A    ☐ 3B

If import schedule (Schedule 2C, 3A or 3B) indicate State/Province/Country of Origin: \_\_\_\_\_

**A separate schedule must be filed for each state/province/country.**

**Report Whole Gallons Only**

(1)	(2)	(3)	(4)		(6)		(7)	(8)	(9)	(10)
Carrier Name	Carrier FEIN	Mode	Point of		Acquired From (Supply Source)		Date Shipped	Document Number	Gallons	
			Origin	Destination	Name	FEIN			Net	Gross
<b>Total</b>										

## Supplier Schedule of Receipts

### General Instructions

#### Schedule Types - Check the appropriate box on page 1.

- 1 Gallons of fuel imported/acquired Michigan tax paid to supply source.
- 2 Gallons removed from leased or own terminal storage or refineries in Michigan, including gallons removed as receiving exchange partner.
- 2C Gallons imported from outside the United States. **A separate schedule must be filed for each state/province/country of origin.**
- 2E Gallons purchased for export.
- 2X Gallons received from other suppliers on exchange agreement **above the terminal rack.**
- 3A Gallons removed from leased or own terminal storage or refinery outside of Michigan, for delivery into Michigan, including gallons removed as receiving exchange partner. A separate schedule must be filed for each state/province/country of origin.
- 3B Gallons imported by supplier by truck from bulk storage outside of Michigan. A separate schedule must be completed for each state/province/country of origin.

#### Product Codes - Enter the appropriate code on page 1. The most common product codes are listed below. See our Web site for additional codes.

##### Gasoline Products

065 - Gasoline  
124 - Gasohol  
241 - Ethanol  
243 - Methanol  
122 - Transmix

##### Diesel Products

160 - Undyed Diesel  
228 - Dyed Diesel  
142 - Undyed Kerosene  
072 - Dyed Kerosene

##### Aviation Products

125 - Aviation  
Gasoline  
130 - Jet Fuel

##### Miscellaneous

054 - LPG

### Column Instructions

- Column (1) & (2): **Carrier** - Enter the name and FEIN of the company that transports the product.
- Column (3): **Mode of Transport** - Enter the mode of transport. Use one of the following:  
**J** = Truck      **R** = Rail      **B** = Barge      **PL** = Pipeline      **S** = Ship (Great Lakes or ocean marine vessel)  
**BA** = Book Adjustment      **ST** = Stationary Transfer
- Column (4): **Point of Origin/Destination** - Enter the location the product was transported from/to. When received into or from a terminal, use the IRS Terminal Control Number (TCN).
- Column (5) & (6): **Acquired From/Supply Source** - Enter the name and FEIN of the company from which the product was acquired.
- Column (7): **Date Shipped** - Enter the date the product was shipped.
- Column (8): **Document Number** - Enter the bill of lading number from the manifest issued at the terminal when product is removed over the rack. In the case of pipeline or barge movements, use the pipeline or barge ticket number. In the case of bulk plant removals, use the withdrawal bill of lading number.
- Column (9): **Net Gallons** - Enter the net gallons received. Use whole numbers only.
- Column (10): **Gross Gallons** - Enter the gross gallons received. Use whole numbers only.